GOVERNMENT OF TELANGANA ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses for an amount of Rs.1,56,000/- to Sri K. Venkataramaiah, Joint Director (Retd.), Planning Department, incurred by him for his Osteoarthritis of Rt. Knee treatment, at Kamineni Hospitals, King Koti, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (OP-I) DEPARTMENT

G.O.RT.No. 246.

Dated: 18.12.2014. Read the following:-

- 1.G.O.Ms.No.74, HM&FW (K1) Department, Dt.15.03.2005.
- 2.G.O.Ms.No.17, HM & FW (A2) Department, dated.16.09.2014.
- 3. From the Director of Medical Education, Hyderabad, L.Dis.No.24026 (1)/MA-F/2014, Dated.22.05.2014.
- 4.From the Special Chief Secretary, Govt. of Andhra Pradesh, Planning Department, Hyderabad, Lr. No.2518/Plg.XI/2014, dated.09.12.2014.

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ORDER:

The Special Chief Secretary, Govt. of A.P., Planning Department vide reference 4th read above has duly enclosed Essentiality Certificate, Emergency Certificate, Discharge Summary, Appendix-II, Original medical bills, Scrutiny Report etc., in respect of Sri K. Venkataramaiah, Joint Director (Retd.), Planning Department and stated that, he has incurred an amount of 1,95,039/- towards his Osteoarthritis of Rt. Knee treatment, at Kamineni Hospitals, King Koti, Hyderabad, during the period from 18.01.2014 to 21.01.2014, as an in patient and requested to take necessary action as the individual is drawing pension in Telangana State.

- 2. The bills were scrutinized by the Director of Medical Education, Hyderabad and recommended an amount of Rs.1,56,000/- as net admissible amount vide his letter 3rd read above.
- 3. In terms of the orders issued in the G.O. 1st and 2nd read above and as recommended by the Director of Medical Education, Hyderabad, an amount of Rs.1,56,000/- (Rupees one lakh fifty six thousand only) is hereby sanctioned to Sri K. Venkataramaiah, Joint Director (Retd.), Planning Department, towards reimbursement of the medical expenses incurred by the individual for his Osteoarthritis of Rt. Knee treatment, at Kamineni Hospitals, King Koti, Hyderabad, during the period from 18.01.2014 to 21.01.2014.
- 4. The amount sanctioned in para (3) above shall be debited to "2071- Pension and other Retirement benefits 01-Civil MH 800- Other Expenditure SH (06) Medical Reimbursement of all types of Pensioners- 040 Pensionaery Charges-043-Medical Reimbursement".
- 5. The Planning (OP-II) Department shall draw and credit the amount to the individual's SB A/c. No.52016733161, State Bank of Hyderabad, Bharatnagar Colony, Hyderabad, IFSC Code: SBHY 0020736.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P.ACHARYA PRINCIPAL SECRETARY TO GOVERNMENT

To

Sri K. Venkataramaiah,

Joint Director (Retd.), Planning Department.

Plot No.:44, Road No.2, Castle Hills,

Vijayanagar Colony, Hyderabad – 500 057.

The Planning (OP-II) Department (w.e).

Copy to:

The Deputy Pay and Accounts Officer,

Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER